

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Payments - Payment towards hire charges for Car bearing No. AP 24 TV 0106 being officially used in General Administration (Elecs.) Department in connection with Biennial Elections to A.P.L.C., at the rate of Rs.25,000/- per month up to ceiling of 2,500 Kms i.e., from 24.01.2013 to 31.01.2013 – Expenditure – Sanctioned - Orders - Issued.

**GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT**

**G.O.Rt.No. 1899**

**Dated:26.04.2013.**

**Read the following:-**

- 1) Circular Memo.No.10783-C/321/DCM-II/2010 Finance (DCM-II) Department, Dated 13.06.2012.
- 2) ECI, New Delhi press note No.322/AP-LC/2013, Dt.28/01/2013.
- 3) G.O.Rt.No.397, G.A (Elecs.C) Dept., dated 28.01.2013
- 4) From M/s R.N.R Travels, R.R District, Bill No.347, dated Nil
- 5) G.O.Rt.No.1057, G.A (Elecs.C) Dept., dated 04.03.2013
- 6) U.O.Note.No. 966/Elecs.C/A1/2013-1, dated 03.04.2013.

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**ORDER:**

In the G.O 5<sup>th</sup> read above, an amount of **Rs.6,448/- (Rupees Six thousand four hundred and forty eight only)** was sanctioned to **M/s R.N.R Travels, Hyderabad** towards hire charges for the Cars used officially in General Administration (Elections) Department and the amount could not be drawn and paid to the Agency in the financial year 2012-2013.

2) In view of the above, Government hereby accord sanction for payment of **Rs.6,448/- (Rupees Six thousand four hundred and forty eight only)** being hire charges i.e., from 24.01.2013 to 31.01.2013 for Car No. AP 24 TV 0106 being used for official use in General Administration (Elections) Department at the rate of 25,000/- per month up to a ceiling of 2,500 K.Ms.

3) The expenditure shall be debited to the Head of Account “**MH-2015 Elections – 103 Printing and Preparation of Electoral Rolls - SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 134 - Hiring of Private Vehicles**”.” and shall be met from out of the funds released vide U.O Note 6<sup>th</sup> read above.

4) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of “**M/s R.N.R Travels, Hyderabad**” **A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad (IFSC Code : **ICIC0000243**)(MICR Code-**500229014**).

5) This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V. VENKATESWARA RAO  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Ranga Reddy District.

SF/SC.

// FORWARDED: BY ORDER //

SECTION OFFICER